

DEFENSE NUCLEAR FACILITIES SAFETY BOARD

2000 RECOMMENDATIONS CALENDAR

6/6/01 Update

| DNFSB Recommendation Number, DOE Site Involved And Subject In Brief | Date Delivered To Secretary Of DOE | Date Recommendation Appears In Fed. Register | Public Comments To Rec. Deadline Date | Secretary Of DOE Response Due Date | Date Secretary Of DOE Response Received | Date Response Appears In Federal Register | Deadline For Public Comments To SOE Response | Implementation Plan Due Date | Date Implementation Plan Received | Date Implementation Plan Accepted By DNFSB | Date Recommendation Closed |
|---|------------------------------------|--|---------------------------------------|------------------------------------|---|---|--|------------------------------|-----------------------------------|--|----------------------------|
| 2000-1 <u>Multiple</u> Prioritization for Stabil. Nuclear Mat. | 01/14/00 | 01/26/00 | 02/25/00 | 03/16/00 | 03/14/00 | 03/27/00 | 04/26/00 | 06/26/00 | 02/02/01 <u>1/</u> | <u>2/</u> | |
| 2000-2 <u>All Sites</u> Configura.. Mgmt., Vital Safety System | 03/08/00 | 03/16/00 | 04/17/00 | 05/01/00 | 05/01/00 | 05/22/00 | 06/21/00 | 10/04/00 <u>3/</u> | 11/07/00 | 12/14/00 | |

1/ Revision 3 Implementation Plan, dated 5/31/00, for Recommendation 94-1 to also cover commitments for Recommendation 2000-1; Rev. 3 IP, dated 5/31/00, replaced by Rev. 1 IP, dated 1/19/01 (NOTE: this IP was delayed in

arriving at the DNFSB)

2/ Board finds IP acceptable, but lacking with regard to LANL and certain material types at SRS; 9/29/00 SOE letter stating updated IP will be submitted 10/31/00; see Footnote 1/ concerning IP replacement;

3/23/01 Board issues

reporting requirement for actions DOE is to take and then provide an updated IP

3/ Implementation Plan originally due 8/21/00; SOE notified Board that DOE needed an additional 45 days to complete IP.